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### DIST BENEDETTI A L BENJAMIN A BERMAN HS BRANCH D.B CARNIVAL GJ COPP. RD DAVIS JG FERRERA DW HANNI BJ HARMAN LK HEALY TJ HEDAHL, T HILBIG J G KIPBY. WA KUESTER, A W LEE E M MANN HP MARX GE MCDONALD M M MCKENNA F G MONTROSE JK MORGAN RV POTTER GL PIL TUTO V M BI EY JH SANDLIN N B SHEPLER R L STEWART DI SULLIVAN M T SWANSON E R WILKINSON R B WILLIAMS S (ORC) W LSON JM ZANE JO BUSBY WS X LAKE, DY Q Gee, C CORRES CONTROL X RECORD CTR (2) X X TRAFFIC

#### CLASSIFICATION

UCNI	7	_
UNCLASSIFIED	X	X
CONFIDENTIAL		
SECRET	$\top$	
		_

AUTHORIZED CLASSIFIER SIGNATURE

DOCUMEN C'ASSIFICATION REV EW WAIVER PER

DATECLASSFICATION OFFIC IN REPLY TO REP CC NO N/17

ACTION ITEM STATUS

OPEN	CLOSTD
	ARTAL
LTR APPRO	YACS,
WCD 1	~ /JF~

WSR

SEGEG ROCKY FLATS EG&G ROCKY FLATS INC

July 12 1993

93 RF 8350

J K Hartman Assistant Manager for Transition and Environmental Restoration DOE, RFO

Attn P Singh

OPERABLE UNIT NO 1 881 HILLSIDE MILESTONES RLB 345 93

ROCKY FLATS PLANT P O BOX 464 GOLDEN COLORADO 80402-0464 (303) 966 7000

As we have discussed with Department of Energy (DOE) staff. Technical Memorandum (TM) 10 and TM 11 were not granted schedule extensions when the Environmental Protection Agency (EPA) and the Colorado Department of Health (CDH) granted extensions on the other Feasibility Study (FS) milestones They were not granted extensions because they are not milestones to EPA and CDH However like the FS milestones that were granted extensions the work to be presented in these Technical Memoranda cannot be completed until the Remedial Investigation issues concerning contaminants of concern (COCs) are resolved

Technical Memorandum 10 is listed currently for July 15 1993 and is expected to be delivered to DOE on September 3 1993 if the Remedial Investigation schedule does not change Technical Memorandum 11 is listed as September 30 1993 and will be listed in the FY94 work package (#12006) as a milestone for November 15 1993 EG&G Rocky Flats Inc requires that because these Technical Memoranda were listed as external milestones any change must be presented to the Plant Change Control Board This presentation is scheduled for July 23 1993

Please call C B Gee of Remediation Project Management at extension 8550 if there are questions

R L Benedetti

Associate General Manager

Environmental Restoration Management

CBG dmf

Orig and 1 cc J K Hartman

00 A. H. Pauole V DF

A-0001-00054

# ROCKY FLATS PLANT CHANGE CONTROL BOARD (PCCB) BASELINE CHANGE PROPOSAL (BCP)

				BCP No	433
Title.	OU#1 881 Hillside Reclassifi	cation and Rescheduling	of Milestones	_B&R CodeB	W20-10-10-1
1 Organization	Environmental Restoration				····
Program Manager	R. L. Benedetti	E		Date:	
M&O Lead	R. J. Schassburger	E		Date	
RFO Lead	R. J. Schassburger	E	d <u>4888</u>	Date:	
2. Change Designation	. X Routine	Priority	PCCB	Chairman	
3 Is this a Capital or Ex Approvals Required Level O (DOE HQ) Level I (DOE HQ) Level II (DOE RFO)	xpense Construction Project? Y/N Y N CED Director		DOE Program	Sponsor	Date
4 Does This Affect the	Contract Line Item (CLIN) Y/N <sup>2</sup>	N (If "N Skip to Block 5)	<del></del>		
			<b>.</b>		
CLIN Number(s)	Scope Y N	Schedule Y N	Cost Y N		
•				1	
1		<u> </u>	LL	j	
Cost Account W/P Number AA01/12011	Work Package Title OU#1 881 Hillside Assessment	WP Manager Concurrence		Scope Schedule Impact I	
6 PCCB Approval/Dis	approval. Y N Signature		Y N	Sumatu	
_	JEJ Signature	<b></b>		Signatui	€
EG&G ER Mgmt	<u> </u>	RFO Admin			
EG&G Env& WM	JU	RFO EM			
EG&G Fac Mg/Ops		RFO Ops			
EG&G Trans & Cap		RFO Tech Sup			
EG&G Adm & Plan	1 <u> </u>	WSI			
			<u> </u>		
PCCB Chairman.					
Actions Required		Signature			Date
7 Contracting Officer		Ex	t	Date	

# ROCKY FLATS PLANT CHANGE CONTROL BOARD (PCCB) BASELINE CHANGE PROPOSAL (BCP)

	New MCS WP-Y/N					BCP No.	433
8 Y	Description of Change  Y/N Does this change affect any of the following: DOE Milestones HQs agreements external agency understanding, regulation compliance or the site mission. If yes include explanation.						
	Designate the following m	ılestones as 11	nternal rather than ex	ternal an	d resched	ule as follows	
	Technical Memorar Technical Memorar		Current 15 July 93 30 September 93	03 Sep	roposed Itember 93 Vember 93		
	This milestone will appear in Work Package #12006 in FY94 as an internal milestone						
9	Justification of Change	<del></del>		<del> </del>	<del></del>		
	Due to regulatory agency-granted schedule extensions on interrelated documents these dates are no longer as scheduled. They were not formally changed with the regulatory agencies as they were only internal scheduling dates and not recognized or expected by DOE CDH or EPA. The attached letter clarifies for DOE the schedule for these deliverables.						
	<del> </del>						
10	Central Planning & Budgets CP&B Representative	M J McElroy		Ext.	6942	Approval Date	
	CP&B Manager	R.H. Pieburn		Ext.	6937	Approval Date	
11	Database Updates EG&G Change Control Coord			Ext.		Approval Date	
	EG&G Project Control Office	<del> </del>		Ext		Approval Date	<del></del>